

control, and do what is right for the American people.

Mr. Speaker, you have been very indulgent, and I yield back the balance of my time.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. BRALEY of Iowa (at the request of Mr. HOYER) for today on account of business in the State.

Ms. GIFFORDS (at the request of Mr. HOYER) for today and November 9 on account of personal business.

Mr. LEVIN (at the request of Mr. HOYER) for today after 11:30 a.m.

SPECIAL ORDERS GRANTED

By unanimous consent, permission to address the House, following the legislative program and any special orders heretofore entered, was granted to:

(The following Members (at the request of Mr. McDERMOTT) to revise and extend their remarks and include extraneous material:)

Mr. CUMMINGS, for 5 minutes, today.

Ms. NORTON, for 5 minutes, today.

Mrs. MCCARTHY of New York, for 5 minutes, today.

Mr. DEFazio, for 5 minutes, today.

Ms. WOOLSEY, for 5 minutes, today.

Ms. WATERS, for 5 minutes, today.

Mr. HOLT, for 5 minutes, today.

(The following Members (at the request of Ms. FOXX) to revise and extend their remarks and include extraneous material:)

Mr. POE, for 5 minutes, November 14 and 15.

Mr. JONES of North Carolina, for 5 minutes, November 14 and 15.

Mr. GINGREY, for 5 minutes, today.

Mr. MORAN of Kansas, for 5 minutes, November 13.

Ms. FOXX, for 5 minutes, today.

Mr. PETERSON of Pennsylvania, for 5 minutes, today.

ENROLLED BILLS SIGNED

Ms. Lorraine C. Miller, Clerk of the House, reported and found truly enrolled bills of the House of the following titles, which were thereupon signed by the Speaker:

H.R. 2602. An act to name the Department of Veterans Affairs medical facility in Iron Mountain, Michigan, as the "Oscar G. John-

son Department of Veterans Affairs Medical Facility".

H.R. 3043. An act making appropriations for the Departments of Labor, Health and Human Services, and Education, and related agencies for the fiscal year ending September 30, 2008, and for other purposes.

A BILL PRESENTED TO THE PRESIDENT

Lorraine C. Miller, Clerk of the House reports that on November 6, 2007 she presented to the President of the United States, for his approval, the following bill.

H.R. 2546. To designate the Department of Veterans Affairs Medical Center in Asheville, North Carolina, as the "Charles George Department of Veterans Affairs Medical Center".

ADJOURNMENT

Mr. BURGESS. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 11 o'clock and 56 minutes p.m.), the House adjourned until tomorrow, Friday, November 9, 2007, at 9 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Speaker-Authorized Official Travel during the third quarter of 2007, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, LUCY HEENAN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 12 AND AUG. 23, 2007

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|---------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Lucy Heenan | 8/12 | 8/14 | Morocco | | 722.74 | | (³) | | | | |
| | 8/14 | 8/16 | Ghana | | 538.00 | | (³) | | | | |
| | 8/16 | 8/16 | Liberia | | | | (³) | | | | |
| | 8/16 | 8/18 | Ghana | | 538.00 | | (³) | | | | |
| | 8/18 | 8/21 | Uganda | | 1,029.00 | | (³) | | | | |
| | 8/21 | 8/22 | Kenya | | 318.00 | | (³) | | | | |
| | 8/22 | 8/23 | Spain | | 465.64 | | (³) | | | | |
| Committee total | | | | | 3,611.38 | | | 4,293.35 | | | |

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

⁴ Miscellaneous embassy costs.

LUCY HEENAN, Oct. 31, 2007.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2007

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|------------------------------------|---------|-----------|--------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Charles W. Boustany, Jr. | 8/27 | 8/29 | Kuwait | | 818.49 | | 9,029.05 | | | | 9,847.54 |
| Hon. Adrian Smith | 8/27 | 8/29 | Sudan (Chad) | | 872.14 | | | | | | |
| | 8/29 | 8/30 | Tunisia | | 289.00 | | | | | | |
| | 8/30 | 8/30 | Algeria | | 149.00 | | | | | | |
| Keith Jones | 8/31 | 9/1 | Ethiopia | | 300.00 | | | | | | |
| | 9/1 | 9/3 | Dubai | | 1,419.00 | | 13,495.97 | | | | 16,525.11 |
| | 9/20 | 9/21 | Canada | | 341.66 | | 435.61 | | | | 777.27 |
| Committee total | | | | | 4,189.29 | | 22,960.63 | | | | 27,149.92 |

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

COLLIN C. PETERSON, Chairman, Nov. 1, 2007.